

EXHIBIT N

October 5, 2004

156805

THREE HUNDRED EIGHTY-SEVEN AND 80/100 DOLLARS

\$***387.80

Varallo Incorporated
Eleven Penn Center, Suite 600
1835 Market Street
Philadelphia, PA 19103

VARALLO Varallo Incorporated

156805

| Invoice No. | Invoice Date | Description | Invoice | Discount | Payment |
|-------------|--------------|-------------|----------|----------|----------|
| 112089 | 8/10/2004 | | \$387.80 | \$0.00 | \$387.80 |

Vincent Varallo Associates and
Foster Court Reporting Service are now

Job #: 040726CW02

Job Date: 07/26/2004

Order Date: 07/26/2004

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Reminder

Reminder Date: 09/14/2004

Invoice #: 112089

Inv. Date: 08/10/2004

Balance: \$387.80

**VARALLO**

INCORPORATED

1835 Market Street - Suite 600
Philadelphia, PA 19103

TEL: 215.561.2220 FAX: 215.561.2221

Bill To:

MARC L. ZAKEN, ESQ.
EDWARDS & ANGELL, LLP
THREE STAMFORD PLAZA
301 TRESSER BOULEVARD
STAMFORD, CT 06901

Action: VANGUARD IDENTIFICATION SYSTEMS, INC.

VS

GOADE, SR.

Action #: 02-2943

Rep: CYNTHIA WHYTE, RPR

Cert: RPR

| Item | Proceeding/Witness | Description | Units | Quantity | Amount |
|--|------------------------|---------------------------|---|----------|---|
| 1 | GARY A. ROSEN, ESQUIRE | Original and One Copy | Pages | 108 | \$361.80 |
| 2 | | Exhibits | Pages | 40 | \$10.00 |
| 3 | | ASCII Disk | Per Disk | 1.00 | \$10.00 |
| 4 | | Shipping & Handling - UPS | Per Job | 1.00 | \$6.00 |
| <p>Office Charges: G/L # <u>49975.0001</u></p> <p>Incurring Employee ID # <u>M. Zaken</u></p> <p>Office: (Circle One)</p> <p>PRV BOS HFD ALB NY WPB FTL STM</p> <p>Office Overhead: <u>OFFUN FMUN</u></p> <p>OR</p> <p>Practice Group: <u></u></p> <p>Approved by: <u>[Signature]</u> Date: <u>9/23/04</u></p> <p>Acct Approval: <u></u> Date: <u></u></p> | | | | | |
| <p>Comments: Transcript sent by UPS on August 6, 2004. Copy of transcript sent to David Perlman, Esquire for signature of witness.</p> <p>THIS INVOICE IS PAST DUE. PLEASE PAY IMMEDIATELY</p> | | | | | <p>Sub Total \$387.80</p> <p>Tax N/A</p> <p>Total Invoice \$387.80</p> <p>Finance Charge \$0.00</p> <p>Payment \$0.00</p> <p>Balance Due \$387.80</p> |
| Federal Tax I.D.: 23-174-1572 | | | Terms: Net 30 Days -1.5% Finance Charge Monthly | | |

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| Office Charges: G/L # | | | | | |
| Incurring Employee ID # 2518 M. Zaken 49975 0001 | | | | | |
| Office: (Circle One) | | | | | |
| PRV BOS HFD NJ NY WPB FTL STM | | | | | |
| Office Overhead: OFUN FMUN | | | | | |
| OR | | | | | |
| Practice Group: | | | | | |
| Approved by: [Signature] Date: 8/10/04 | | | | | |
| Add'l Approval: _____ Date: _____ | | | | | |

Comments:

Transcript sent by UPS on August 6, 2004.
Copy of transcript sent to David Perlman, Esquire for signature of witness.

Thank you for your business!

Sub Total \$387.80

Shipping \$0.00

Tax N/A

Total Invoice \$387.80

Payment \$0.00

Balance Due \$387.80

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